

Exhibit “B”

Exhibit B - Summary of Expenses by Category

Description	Total
Taxi/Car Service	\$302.97
Air Travel	\$427.80
Train	\$513.00
Hotels	\$724.19
Business Meals	\$86.54
Conference calls	\$76.11
Total (a)	\$2,130.61

Note:

- Total amounts are based on M3's expense reporting system as of the date of this Monthly Report and may not be reflective not be reflective of all expenses incurred during the Reporting Period. As such, (a) future monthly reports may include expenses incurred during the Reporting Period.

Date	Amount	Category	Payer	Notes
5/24/2023	\$ 29.34	Business Meals	Daniel O'Connell	Business Meals: Local Working Dinner
5/30/2023	\$ 29.08	Business Meals	Daniel O'Connell	Business Meals: Local Working Dinner
6/4/2023	\$ 328.25	Hotels	Matthew Manning	Hotel night ahead of deposition
6/4/2023	\$ 208.90	Air Travel	Matthew Manning	One way BOS to LGA for deposition
6/4/2023	\$ 46.91	Taxi/Car Service	Matthew Manning	Car to airport
6/5/2023	\$ 79.93	Taxi/Car Service	Matthew Manning	Airport to hotel ahead of deposition
6/8/2023	\$ 287.00	Train	Matthew Manning	Return from mediation
6/8/2023	\$ 42.01	Taxi/Car Service	Matthew Manning	Train station to home
6/20/2023	\$ 226.00	Train	Matthew Manning	BOS to NYC for mediation
6/22/2023	\$ 395.94	Hotels	Matthew Manning	Hotel night for mediation
6/23/2023	\$ 218.90	Air Travel	Matthew Manning	LGA to BOS following mediation
6/23/2023	\$ 61.50	Taxi/Car Service	Matthew Manning	Car to airport
6/23/2023	\$ 72.62	Taxi/Car Service	Matthew Manning	Car from airport
6/30/2023	\$ 28.12	Business Meals	Daniel O'Connell	Business Meals: Local Working Dinner
6/30/2023	\$ 76.11	Conference calls	M3 Team	Conference call system
Total	\$2,130.61			